

Date: Monday, 22/09/2008 2:58:44 PM  
User: Linda Lacelle

**Process Sheet**

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	MAINTENANCE STEP, RH
<b>Job Number</b> :	42203		
<b>Estimate Number</b> :	12197		
<b>P.O. Number</b> :		<b>Part Number</b> :	D350721046
<b>This Issue</b> :	22/09/2008	<b>Drawing Number</b> :	N/A
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	N/A
<b>First Issue</b> :	//	<b>Drawing Revision</b> :	N/A
<b>Previous Run</b> :	41940	<b>Material</b> :	
<b>Written By</b> :		<b>Due Date</b> :	30/09/2008
<b>Checked &amp; Approved By</b> :		<b>Qty:</b>	3 Um: Each
<b>Comment</b> :	Est A 05.05.11 New Issue KJ/JLM Est B 07.10.10 removed D3436-041 EC verified by DD		

**Additional Product**

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		<p><i>JLD 08.9.23</i></p>
<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D350-721-046 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1 Pick: Packing Kit		
3.0	D3436044	Step RH
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) RH Step Pick: Qty Part Number Description Batch 1 D3436-044 RH Step <i>B42204</i> <i>8/9/24</i> <i>SY</i>		
4.0	AN416A	Bolt
<b>Comment:</b> Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Bolt Qty Part Number Description Batch 4 AN4-16A Bolt <i>M19278</i> <i>M108471</i> <i>SP</i>		
5.0	AN960416	Washer
<b>Comment:</b> Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer Qty Part Number Description Batch <i>MSSA</i> <i>8/9/22</i> <i>SP</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MAINTENANCE STEP, RH

Job Number: 42203

Part Number: D350721046

Job Number:



Seq. #:

Machine Or Operation:

Description :

8 AN960-416 Washer

6.0

MS20365428

NUT



3x

Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

4104517

8/9/22

SP

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



RH

Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/09/24

+3

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-046

Identify and Stock

Location: A

8/9/24

3X54

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/24

Comment: FINAL INSPECTION/W/O RELEASE

08/09/24

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries